

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Ricky Goff
32774 Kirbywood
Walker, LA 70785

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

10/11

Supp
6/6

14004381



3. Date of Primary

10/22/11

This report covers from 11/20/13 through 12/31/2013

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

JPMorgan Chase Bank
Sherwood Forest

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 day of June 2014

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-278-9096
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 182, Rev. 1/98, Page Rev. 3/00

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 JUN - 6 PM 3:10
RECEIVED

SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)		
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		
10. Other Disbursements (Schedule E-2)		
11. Loan Repayments Made (Schedule B)		
12. Funds Loaned (Schedule D)		
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		1256.92
15. <i>Plus</i> total receipts this period (Line 8 above)		
16. <i>Less</i> total disbursements this period (Line 13 above)		
17. <i>Less</i> in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period		1256.92

Form 102, Rev. 3/96, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <i>10 Chase Bank</i> <i>PO Box 659754</i> <i>San Antonio, TX</i>	2. a. Date* <i>6/9/11</i> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <i>2326.48</i> d. Balance due \$ <i>2153.48</i> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																																	
3. Endorsers/Guarantors <i>Ricky Goff</i>	4. Repayments this period <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Date	Principal	Interest																														
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Form 102, Rev. 3/08, Page Rev. 3/08

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1. Name and address of lender <i>Ricky Goff</i>	2. a. Date* <u>9/20/11</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* \$ <u>148.27</u> d. Balance due \$ <u>148.27</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>						
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1. Name and address of lender <i>Cajun Indoor Kart Nats</i> <i>PO Box 1265</i> <i>Walker, La 70785</i>	2. a. Date* <u>10/14/11</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* \$ <u>1074.36</u> d. Balance due \$ <u>1074.36</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>						
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Form 102, Rev. 3/98, Page Rev. 3/99

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<p>1. Name and address of lender</p> <p><i>United Enterprises</i> <i>PO Box 13465</i> <i>Walker, La 70785</i></p>	<p>2. a. Date* <u>6/9/11</u> b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>25.25</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>0</u></p>																																			
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<p>1. Name and address of lender</p> <p><i>United Enterprises</i> <i>PO Box 1245</i> <i>Walker, Ga 70785</i></p>	<p>2. a. Date* <u>10/22/11</u> b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>124.72</u></p> <p>d. Balance due \$ <u>124.72</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
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